

## APPENDIX G

This appendix contains a list of completed audits on Iraq Reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of January 30, 2006.

### SIGIR AUDITS COMPLETED, AS OF JANUARY 30, 2006

#	AGENCY	REPORT NUMBER	REPORT TITLE	DATE ISSUED
1	SIGIR	04-001	Coalition Provisional Authority Coordination of Donated Funds	06/25/2004
2	SIGIR	04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	06/25/2004
3	SIGIR	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	06/25/2004
4	SIGIR	04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	07/28/2004
5	SIGIR	04-005	Award of Sector Design-Build Construction Contracts	07/23/2004
6	SIGIR	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	07/21/2004
7	SIGIR	04-007	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	07/26/2004
8	SIGIR	04-008	Coalition Provisional Authority Control over Seized and Vested Assets	07/30/2004
9	SIGIR	04-009	Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq	07/28/2004
10	SIGIR	04-011	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	07/26/2004
11	SIGIR	04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	07/27/2004
12	SIGIR	05-001	Coalition Provisional Authority Control of Appropriated Funds	10/22/2004
13	SIGIR	05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/25/2004
14	SIGIR	05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/23/2004
15	SIGIR	05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	01/30/2005
16	SIGIR	05-005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	04/20/2005
17	SIGIR	05-006	Control of Cash Provided to South-Central Iraq	04/30/2005
18	SIGIR	05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	04/30/2005
19	SIGIR	05-008	Administration of Contracts Funded by the Development Fund for Iraq	04/30/2005
20	SIGIR	05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts after June 28, 2004	07/08/2005
21	SIGIR	05-010	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	07/26/2005

## SIGIR AUDITS COMPLETED, AS OF JANUARY 30, 2006

#	AGENCY	REPORT NUMBER	REPORT TITLE	DATE ISSUED
22	SIGIR	05-011	Cost-to-complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	07/26/2005
23	SIGIR	05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management–Construction Quality Assurance	07/22/2005
24	SIGIR	05-013	Controls over Equipment Acquired by Security Contractors	09/09/2005
25	SIGIR	05-014	Management of Commander'S Emergency Response Program for Fiscal Year 2004	10/13/2005
26	SIGIR	05-015	Management of Rapid Regional Response Program Grants in South-CentrI Iraq	10/25/2005
27	SIGIR	05-016	Management of the Contracts and Grants used To Construct and Operate the Babylon Police Academy	10/26/2005
28	SIGIR	05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/25/2005
29	SIGIR	05-018	Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189	10/21/2005
30	SIGIR	05-019	Attestation Engagement Concerning the Award of Non-competitive Contract DACA63-03-D-0005 to Kellogg Brown and Root Services, Inc.	09/30/2005
31	SIGIR	05-020	Management of the Contracts, Grant and Micro-purchases Used To Rehabilitate the Karbala Library	10/26/2005
32	SIGIR	05-021	Management of Iraq Relief and Reconstruction Fund Programs	10/24/2005
33	SIGIR	05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005
34	SIGIR	05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	01/23/2006
35	SIGIR	05-024	Management of the Mansuria Electrical Reconstruction Project	01/23/2006
36	SIGIR	05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	01/23/2006
37	SIGIR	05-026	Fact Sheet on the Use of \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01/27/2006
38	SIGIR	05-027	Methodologies for Reporting Cost-to-complete Estimates	01/27/2006
39	SIGIR	05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	01/24/2006
40	SIGIR	05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	01/26/2006